

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Universities – Budget 2014-15 – Vote on Account - Budget for the period of 3 months (April to June,2014) towards Salaries and for contingencies for the period of 2 months (April and May,2014) under Non-Plan to Twelve Universities existing in Andhra and Rayalaseema Region including C.P. Brown Memorial Library, Kadapa – Administrative Sanction for an amount of Rs.92,07,85,000/- - Orders - Issued.

-----  
HIGHER EDUCATION (UE.I) DEPARTMENT

G.O.Rt.No. 215

Dated: 24-04-2014.

Read the following:-

1. G.O.Ms.No.49, Finance (BG.I) Dept., dated 20.02.2014.
2. G.O.Ms.No.74, Finance (BG.I) Dept., dated 01.04.2014.
3. G.O.Ms.No.77, Finance (BG.I) Dept., dated 04.04.2014.
4. From the Registrar, Andhra University letter dated 03.04.2014 and letters received from the Registrars of 11 other Universities.

\*\*\*

ORDER:

In the reference 1<sup>st</sup> read above, the Finance (BG.I) Department has forwarded the copies of the Andhra Pradesh Appropriation (Vote on Account) Act No.1 of 2014 relating to the Budget for 2014-15 to all the Heads of Departments and the Departments of Secretariat.

2. In pursuance of the instructions issued in the references 2<sup>nd</sup> and 3<sup>rd</sup> read above, Government hereby accord administrative sanction for an amount of Rs.92,07,85,000/- (Rupees Ninety two Crores Seven lakhs Eighty Five thousands only) from the B.E. provision of 2014-15 (Vote on Account) under Non-Plan being 25% of B.E. provision for the 1<sup>st</sup> Quarter towards salaries for the months of April to June,2014 and for contingencies for the period of 2 months (April and May,2014) in respect of Twelve (12) Universities existing in Andhra and Rayalaseema Region including C.P. Brown Memorial Library, Kadapa, as indicated in the Annexure to this order.

3. The amount sanctioned in para(2) above shall be met from out of the provision made in the Vote on Account Budget in respect of C.P. Brown Memorial Library, Kadapa and twelve (12) Universities in the State for the current Financial Year 2014 -15. The details of amounts now sanctioned and the Head of Account to which the amount is debitable are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts for salaries and drawal of funds in respect of Contingencies by way of DV Bill only by the respective Universities.

4. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para 2 above to the P.D. Account of the respective twelve Universities and C.P. Brown Memorial Library, Kadapa.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Registrars of Universities concerned.  
The Pay & Accounts Officer, Hyderabad.  
The Secretary, A.P. State Council of Higher Education, Hyderabad.  
The District Treasury Officers concerned.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
Copy to: The Finance (Expr.HE) Dept.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**

(pto for annexure)

## **ANNEXURE**

(To G.O.Rt.No: 215 , Higher Education UE-I Department, Dated: 24-04-2013)

**(Rupees in Thousands)**

Sl. No	Name of the Scheme / Item	Non-Plan/ Plan	Head of Account	Provision in B.E. 2014-15	Amt.Now authorized	Procedure of drawal of funds	Drawing Officer	Re marks
1	2	3	4	5	6	7	8	9
1	Adikavi Nannaya University	Non-Plan	2202-03-102-00-20-310-311	1,66,49	1,66,49	Grants-in-aid Bill adjustment to PD A/c No.8448-110-48	Registrar	
			2202-03-102-00-20-310-312	47,03	47,03			
2	Andhra University	Non-Plan	2202-03-102-00-05-310-311	32,59,49	32,59,49	Grants-in-aid Bill adjustment to PD A/c No.9631	Registrar	
3	Acharya Nagarjuna University	Non-Plan	2202-03-102-00-08-310-311	8,13,45	8,13, 45	Grants-in-aid Bill adjustment to PD Account No. 8448-110-20	Registrar	
4	Dr.B.R. Ambedkar University, Srikakulam	Non-Plan	2202-03-102-00-35-310-311	1,31,58	1,31,58	Grants-in-aid Bill adjustment to PD A/c No. 8448-110-61	Registrar	
5	Dravidian University	Non-Plan	2202-03-102-00-16-310-311	1,88,85	1,88,85	Grants-in-aid Bill adjustment to PD A/c No.8448-110-48	Registrar	
			2202-03-102-00-16-310-312	10,83	10,83			
6	Krishna University, Machilipatnam	Non-Plan	2202-03-102-00-36-310-311	1,04,08	1,04,08	Grants-in-aid Bill adjustment to PD Account No.8448-110-63	Registrar	
7	Rayalaseema University, Kurnool	Non-Plan	2202-03-102-00-38-310-311	1,19,65	1,19,65	Grants-in-aid Bill adjustment to PD Account No.8448-110-62	Registrar	
8	Sri Krishnadeveraya University	Non-Plan	2202-03-102-00-09-310-311	8,18,82	8,18,82	Grants-in-aid Bill adjustment to PD Account No 8448	Registrar	
9	Sri Padmvathi .Mahila Visvavidyalayam, Tirupati	Non-Plan	2202-03-102-00-11-310-311	6,25,00	6,25,00	Grants-in-aid Bill adjustment to PD Account No 8448-110-12	Registrar	
10	Sri Venkateswara University	Non-Plan	2202-03-102-00-06-310-311	25,00,00	25,00,00	Grants-in-aid Bill adjustment to PD Account 8448-110-18	Registrar	
11	Vikrama Simhapuri University, Nellore	Non-Plan	2202-03-102-00-40-310-311	1,19,62	1,19,62	Grants-in-aid Bill adjustment to PD Account No.8448-110-59	Registrar	
12	Yogi Vemana University, Kadapa	Non-Plan	2202-03-102-00-22-310-311	2,56,80	2,56,80	Grants-in-aid Bill adjustment to PD Account No.8448-110-47	Registrar	
			2202-03-102-00-22-310-312	41,16	41,16			
13	C.P.Brown Memorial Library, Kadapa	Non-Plan	2202-03-102-00-19-310-312	5,00	5,00	Grants-in-aid Bill adjustment to PD Account No.8448-110-41	Registrar, Yogi vemana University	
TOTAL				92,07,85	92,07,85			

(Rupees Ninety two Crores Seven lakhs Eighty five thousands only)

AJAY MISRA  
 PRINCIPAL SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER